| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract I | | Page 1 Of 4 |
|--|------------------------------|------------------------|---------------|--------------------------|---|---------------------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pure | hase Req | | 5. Project No. | (If applicable) |
| U1 | 2003APR17 | SEE SCH | EDULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | | than Item 6) | | Code S0602A |
| TACOM | | DCMA DENVE | ! | | | |
| AMSTA-AQ-ALEC | | ORCHARD PLAC | | | | |
| JOSEPH CASIMIRO (586)574-5896 WARREN, MICHIGAN 48397-5000 | | 5975 GREENWO | OD PLAZA | A BLVD. | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | ENGLEWOOD | CO 8011 | 11-4715 | | |
| EMAIL: CASIMIRJ@TACOM.ARMY.MIL | | | CD a | DAG NOVE | A D.D. | NE ********* |
| 8. Name And Address Of Contractor (No., Stre | at City County State and | | CD C | PAS NONE | ADP Int Of Solicitation | PT HQ0339 |
| o. Name And Address Of Contractor (No., Stre | et, City, County, State and | i Zip Code) | | A. Amenume | nt Of Solicitation | I INO. |
| BLANCHARD METALS PROCESSING CO | | | | | | |
| 1115 S PIONEER RD | | | | 9B. Dated (See | Item 11) | |
| P O BOX 26695 SALT LAKE CITY UT 84126-0695 | | | | 104 M-1:6: | # Of C4 | /OJ N- |
| SALI LARE CITI UI 04120-0095 | | | X | TUA. Modifica | tion Of Contract | /Order No. |
| mype puginegg, other goall purinegge | Danfarmina in H.C. | | | DAAE07-00-D- | -M020/0007 | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | _ | 10B. Dated (Se | ee Item 13) | |
| Code ²⁸⁷²⁵ Facility Code | | | | 2002DEC09 | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMEN | TS OF SO | OLICITATION | IS | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date s | pecified fo | or receipt of Of | fers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or | | | | | | dment on each copy of the JRE OF YOUR |
| ACKNOWLEDGMENT TO BE RECEIVED | D AT THE PLACE DESIG | SNATED FOR THE | RECEIPT | OF OFFERS | PRIOR TO THE | HOUR AND DATE |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | |
| change may be made by telegram or letter, p opening hour and date specified. | orovided each telegram or | letter makes reference | e to the so | oncitation and t | nis amendment, | and is received prior to the |
| 12. Accounting And Appropriation Data (If rec | quired) Payment will be | made by Electron | ic Funds | Transfer | | |
| NO CHANGE TO OBLIGATION DATA | - | | | | | |
| 13. THIS | ITEM ONLY APPLIES T | O MODIFICATION | S OF COI | NTRACTS/OR | DERS | |
| KIND MOD CODE: 1 | It Modifies The Contra | | | | 2210 | |
| A. This Change Order is Issued Pursual | | | | The Cl | nanges Set Forth | In Item 14 Are Made In |
| The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde | | The Administrative C | hanges (si | ich as changes | in naving office | annronriation data etc.) |
| Set Forth In Item 14, Pursuant To T | he Authority of FAR 43.10 | 03(b). | nanges (se | ich as changes | m paying office, | appropriation data, etc.) |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | |
| D. Other (Specify type of modification a | and authority) | | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | this document and r | eturn | | copies to the Issu | ing Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | olicitation | ı/contract subje | ect matter where | feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| SEE SECOND FAGE FOR DESCRIPTION | | | | | | |
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| Except as provided herein, all terms and condi | tions of the document refer | renced in item 9A or | 10A. as he | eretofore chang | ed. remains unc | nanged and in full force |
| and effect. | | | 2012, 415 110 | | , | iningou unu m rum 10200 |
| 15A. Name And Title Of Signer (Type or print) |) | | | Of Contracting | Officer (Type o | r print) |
| | | ELLEN DEN DENNISE@T | | Y.MIL (586)57 | 74-8056 | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | | 16C. Date Signed |
| | | | | | | |
| (Signature of person authorized to sign) | - | By | onsture o | /SIGNED/ f Contracting (| Officer) | 2003APR17 |
| NSN 7540-01-152-8070 | <u> </u> | 30-105-02 | 81141UI C U | i contracting (| | ORM 30 (REV. 10-83) |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M020/0007

MOD/AMD U1

Page 2 of 4

Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

SECTION A - SUPPLEMENTAL INFORMATION

Modification U1 to Delivery Order 0007

- 1. The purpose of this modification is to change the shipping dates on CLIN 0013AA.
- 2. See CLIN 0013AA for actual shipping dates.
- 3. There is no monetary change.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M020/0007 MOD/AMD U1

Page 3 of 4

Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0013AA | PRODUCTION QUANTITY | 625 | EA | \$99.85000 | \$62,406.25 |
| | NOUN: ADJUSTER, TRACK, VEHI PRON: EH34S588EH PRON AMD: 02 ACRN: AA AMS CD: 060011 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M020/0007 | | | | |
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2329T643 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 66 01-MAY-2003 | | | | |
| | 003 66 01-JUN-2003 004 33 01-JUL-2003 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M020/0007 MOD/AMD U1

Page 4 of 4

Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

| ITEM NO | SUPPLIES/SERVICES | | | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------|---------------------------------------|----------------------|----------|------|------------|--------|
| | | | | | | | |
| | | CONTRACT/DELIVERY O | RDER NUMBER | | | | |
| | DAAE07-00-D-M020/0007 | | | | | | |
| | DOC | SUPPL | | | | | |
| | REL CD | | IG CD MARK FOR TP CD | | | | |
| | | HZV2329T644 W45G19 | | | | | |
| | DEL REL C | D QUANTITY DELETED | _DEL_DATE | | | | |
| | 002 | | 01-MAY-2003 | | | | |
| | 003 | 66 | 01-JUN-2003 | | | | |
| | 004 | 86 | 01-JUL-2003 | | | | |
| | FOB POINT | : Destination | | | | | |
| | SHIP TO: | FREIGHT ADDRESS | | | | | |
| | 1 | SR W390 RED RIVER M | UNITIONS CTR | | | | |
| | | HIGHWAY 82 WEST CL | V | | | | |
| | | GATE 44 BLDG 184 TEXARKANA | TX 75507-5000 | | | | |
| | | | 111 .550, 5000 | | | | |
| | | CONTRACT / DEL TUERY O | DDFD MIIMDFD | | | | |
| | | CONTRACT/DELIVERY O DAAE07-00-D-M0 | | | | | |
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